AGENDA TITLE:

Receive for Informational Purposes Contract Change Order No. 1 -

Lodi Avenue Overlay (Lower Sacramento Road to Ham Lane)/Pacific Avenue

Extension (Walnut Street to Lodi Avenue) (\$41,742)

MEETING DATE:

November 16, 2005

PREPARED BY:

Public Works Director

RECOMMENDED ACTION:

This item is for information only. No action is required.

BACKGROUND INFORMATION:

This information is being given to the City Council in accordance with the Contract Change Order policy approved by Resolution 85-173. One of the requirements of this policy is that we inform the Council of all change orders where the total change orders exceed \$25,000.

This attached contract change order, approved by the City Manager, was in the amount of \$41,742, which is 5.7% of the contract. The work includes revisions to the traffic signal at Lodi Avenue and Mills Avenue, an increase in the pavement reinforcing fabric quantity, and compensation for assisting City crews in repairing an unmarked water main at Lodi Avenue and Allen Drive. At the signal, new left turn phases (arrows) were installed for the eastbound and westbound approaches to reduce left-versus-through collisions. This contract change order also included a modification to an existing fence on Pacific Avenue, removal of thermoplastic crosswalks, and a change in the crosswalk design at the intersection of Lodi Avenue and Virginia Avenue.

The time of completion was extended by eight working days as part of this change order.

FISCAL IMPACT:

Not applicable.

FUNDING:

Contract Amount:

\$771,727

Budgeted:

2003-2005 fiscal year

Budgeted Fund:

Measure K Maintenance (\$546,727)

Wastewater Fund (\$105,000)

Safe Routes to School Grant (\$108,000) Lodi Unified School District (\$12,000)

Krueger, Finance Director

Richard C. Prima, Jr.

Public Works Director

Prepared by Wesley Fujitani, Senior Civil Engineer Attachment RCP/WKF/pmf

APPROVED:

Blair King, City Manager

CITY OF LODI PUBLIC WORKS DEPARTMENT

CONTRACT CHANGE ORDER NO. 1

Sheet 1 of 2
Date: September 19, 2005
Account No. See Distribution below

PROJECT: Lodi Avenue Overlay (Lower Sacramento Road to Ham Lane)

CONTRACTOR: Granite Construction

You are directed to make the following changes or do the following work not included in the Plans and Specifications on this contract.

Description of work to be done, estimate of quantities, and prices to be paid. Specify whether additional work is at contract price, agreed price, or force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

1.	Assist in repair and relocation of Lodi Avenue and Allen Drive			
	Acct: 325005	Agreed Upon Price	\$ 4	,682.00
2.	Modify existing fence at Walnut/F Acct: 335005	Pacific intersection Agreed Upon Price	\$	658.00
3.	Remove thermoplastic crosswalks at Lower Sacramento Rd/Lodi Ave. and			
	Mills Ave/Lodi Ave Acct: 325005	Agreed Upon Price	\$	1,559.00
4.	Modify traffic signal arms at Lodi Acct: 325005	/Mills Agreed Upon Price	\$16,732.00	
5.	Furnish and Install additional pay Acct: 325005	ving fabric Agreed Upon Price	\$17,666.00	
6.	Additional cost to install ladder of Acct: 325005	rosswalk at Lodi/Virginia Agreed Upon Price	\$	445.00

Account Distribution

Acct: 325005: \$41,084.00 Acct: 335005: \$ 658.00

		PERCENT OF CONTRACT
Original Contract Price Total Cost of This Change Order NOT TO EXCEED Previous Change Orders	\$729,985.00 \$ 41,742.00 \$ 0.00	5.7%
Total Cost of All Change Orders to Date Contract Price, Including All Change Orders, Will Be:	\$ 41,742.00 \$771,727.00	5.7%

Time of completion will be adjusted as follows: Add eight working days

CITY OF LODI PUBLIC WORKS DEPARTMENT

CONTRACT CHANGE ORDER NO. 1

Sheet 2 of 2 Date: September 19, 2005

	Date: September 19, 2005				
PROJECT: Lodi Avenue Overlay (Lower Sacramen	to Road to Ham Lane)				
CONTRACTOR: Granite Construction					
.//					
Submitted By Mes Flylloms	Date 9-79-05				
Approval Recommended Awall, Squal Capproved, Public Works Director Character	Date 10-18-05 Date 10-24 05				
Approved, City Manager (Per Public Works Policies	and Procedures, Administration 4.1)				
1 Ster	Date 10/20/05				
The undersigned contractor, having carefully considered the change proposed, agrees, if this proposal is approved, to provide all equipment, furnish all materials, except as otherwise noted above, perform all services necessary for the work above specified, and accept as full payment the prices shown above.					
ACCEPTED: Date 10/6/05	Contractor Granite Construction				
By front name	Title Estimator/ Project Manager				
If the contractor does not sign acceptance of this o	rder, the contractor should refer to Section 4-				
1.03A of the Standard Specifications regarding filing a written protest within the specified time.					